



**Invoice No** LRP002047 **Invoice Date** 06/22/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 005878 **Vendor Code** —

**Customer**

**Taj Lanka Hotels Ltd.**

No. 25,, Galle Face Center Road,, Colombo 03.

TIN: 124010705 - 7000

Telephone: 2446622

Email: tshbc.colombo@tajhotels.com

| # | Description                                      | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of Hydraulic Cylinder of Hoist | No. | 1   | 9,000.00   | 9,000.00         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 9,000.00 |
| <b>VAT Amount</b>                 | 0.00     |
| <b>Total Amount Including VAT</b> | 9,000.00 |

**Total Amount in Words:** Rupees Nine Thousand Only.

**Mode of Payment:** —